

Tax, return and payment types available on Taxpayer Access Point (TAP)

<u>Tax Type</u>	<u>Form Id</u>	<u>Payment Types available</u>
911 Emergency Telephone Fee (911)	911, Amend	Return, Amend, Bill
Agency Liquor Store (LIQ)	Orders	Bill
Bad Debts (BDT)	n/a	Bill
Beer Tax (BET)	BET, BET-3, Amend	Return, Amend, Bill
Bentonite (BEN)	BEN	Return, Bill
Brewery Storage Depot (BSD)		Renewal, Bill
Cement & Gypsum (CGT)	CGT	Return, Bill
Cigarette Tax (CIG)	CT-205, CT-207	Return/ Bill
Coal Gross Proceeds (CGP)	CGP	Return, Bill
Coal Severance Tax (CST)	CST	Return, Bill
Connoisseur License (CON)	CON Renewal App	Renewal, Bill
Consumer Counsel Fee (CCT)	CCT, Amend	Return, Amend, Bill
Corporate License Tax (CLT)	CLT-4	Return, Amend, Bill Tentative, Estimated
Distilled Spirits Mfr License (DSM)	Misc License Renewal	Renewal, Bill
Domestic Brewery License (DBR)	Misc License Renewal	Renewal, Bill
Domestic Winery License (DWR)	Misc License Renewal	Renewal, Bill
Electrical Energy Tax (EEL)	EEL	Return, Bill
Fiduciary -Estates & Trusts (FID)	FID-3	Return, Amend, Bill
Foreign Brewery Import License (FBI)	Misc License Renewal	Renewal, Bill
Foreign Winery Import License (FWI)	Misc License Renewal	Renewal, Bill
Hard Cider (HCT)	HCT, Amend	Return, Bill, Amended
Hospital Facility Utilization Fee (HUF)	HUF, Amend	Return, Amend, Bill
Individual Income Tax (IIT)	2, 2M, 2EZ, 2EC	Return, Bill, Amend, Estimated
Liquor Resort (RES)	Misc License Renewal	Renewal, Bill
Lodging Facility Use & Sales Tax (LFT & LST)	LFT, Amend	Return, Amend, Bill
Metal Mines Gross Proceeds (MMG)	MMG	Return, Bill
Metal Mines License Tax (MML)	MML	Return, Bill
Mineral Royalty Withholding (MRW)	Mineral Withholding Annual Reconciliation	Return, Bill
Misc Mines Net Proceeds (MMN)	MMN, MMN-2, MMN-3, MMN-4, MMN-5	Return, Bill
Nursing Facility Utilization Fee (NFB)	NFB, Amend	Return, Amend, Bill
On-Premise License (ONP)	On-Premises Renewal	Renewal, Bill
Other Tobacco Products (OTP)	OTP-101, Amend	Return, Bill
Partnership (PTR)	PR-1	Return, Amend, Bill, Extension, Estimated
Public Service Regulation Fee (PSR)	PSR, Amend	Return, Amend, Bill
Rental Vehicle Tax (RVT)	RVT, RVT Consolidated, Amend	Return, Amend, Bill
Resource Indemnity Tax (RIT)	RIT-1, RIT-2, RIT-3, RIT-4	Return, Bill
Retail Telecommunications Excise Tax (RTE)	RTET, Amend	Return, Amend, Bill
S-Corp (SBC)	CLT-4S	Return, Amend, Bill, Extension, Estimated

Telephone Device for the Deaf (TDD)	TDD, Amend	Return, Amend, Bill
Vendor Rep Lic (VRL)	Misc License Renewal	Renewal, Bill
Wholesale Energy Trans Tax (WET)	WET, Amend	Return, Amend, Bill
Wholesale License (WSL)	Misc License Renewal	Renewal, bill
Wine Tax (WIT)	WIT, WIT-3, Amend	Return, Amend, Bill
Withholding Tax (WTH)	Wage Withholding Annual Reconciliation	Return, Bill